

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provisional Government
- 3) TITLE OF CONTRACT Supply of furniture for newly constructed building of Auditorium
- 4) TENDER NUMBER PD/MUET/KHP/-78 Dated: 19-03-2018
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of furniture for newly constructed building of Auditorium
- 6) FORUM THAT APPROVED THE SCHEME PDWP Sindh
- 7) TENDER ESTIMATED VALUE 12,692,000.00
- 8) ENGINEER'S ESTIMATE 13,011,400.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Yam Traders, Karachi
- 16) CONTRACT AWARD PRICE 12,692,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA No.T00574-17-0002 dated: 18-03-2018
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	The News on 22-03-2018, Sindh Express on dated:22-03-2018 & Daily Jung on dated: 23-03-2018
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	Yes (Copy attached)
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


PROJECT DIRECTOR
MUT, Shaheed Z.A. Bhutto Campus
Khairpur Mir's

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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SUBJECT: ADMINISTRATIVE APPROVAL FOR EXTENSION OF BID VALIDITY FOR THE PERIOD OF (90) DAYS FOR SUPPLY OF FURNITURE ARTICLES FOR NEWLY CONSTRUCTED BUILDING OF AUDITORIUM AT MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.

Submitted:

It is submitted that the bids were invited for Supply of furniture articles for newly constructed building of Auditorium at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's vide letter No:PD/MUET/KHP/-78 Dated: 19-03-2018. The NIT along with the bidding documents were hoisted on SPPRA website and MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's website. Total 03 Nos. contractors purchased the tender documents and same Nos. submitted the bids duly filled. The Tenders/ bids were opened on 10-04-2018 at 12:00 Noon in the presence of suppliers and committee members. The amount quoted / offered by the contractors was read aloud and recorded in the bid opening sheet which was then signed by the committee members and available / present contractors.

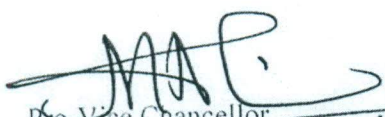
As the bid validity will expire on dated: 09.07.2018 and due to fulfillment of some procedural and official requirements, it seems that bid validity will expire without issuing work order to the Contractor, quoting the lowest bid as the period of bid validity is about to complete. For this, the extension for the period of ninety days in bid validity is required. Referring to Rule No.38 of SPPRA Rule 2010 and amendment No.2017.

"In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for a additional period but not exceeding the original period of bid validity. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension".

Therefore the Competent Authority is requested to accord Administrative Approval for extension of bids validity for the period of 90 days for Supply of furniture articles for newly constructed building of Auditorium at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

Approval are requested Sir,


Project Director


Pro Vice Chancellor
26/6/2018

Date: 03/07/2018

Project Director,
Mehran University of Engineering & Technology,
Shaeed Zulfaqar Ali Bhutto Campus,
Khairpur Mir's.

Sub: Extension in Bid Validity for the Period of 90 Days
for Supply of Furniture articles for Newly
constructed Auditorium Hall

Dear Sir,

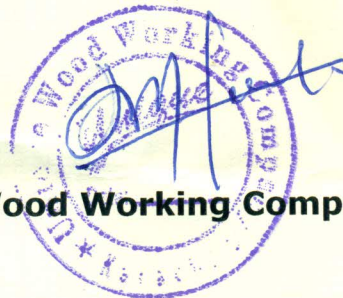
With reference to your letter No: PD/MUET/KHP/-148 dated:
02-07-2018 regarding the extension period mentioned
subject. As desired by you, we are pleased to extend the
validity of our offer further 90 days for your necessary action.

Thanking You,

Yours Sincerely,

For

Unique Wood Working Company
Karachi.



OBJECTIVE :

EXTENSION IN BID VALIDITY FOR THE PERIOD OF 90 DAYS

Date: 03 July, 2018

Ref #: 2018/T/131

To - The Project Director,
MUET, SZAB Campus,
Khairpur Mir's

Dear Sir,

With reference to your Letter No: PD/MUET/KHP/-147, dated: 02-07-2018 regarding the extension of the bid validity for 90 days, for the work of "Furniture Articles for Newly Constructed building of Auditorium at MUET, Shaheed Z.A Bhutto Campus, Khairpur Mir's". We hereby given our consent and extended the bid validity of our quoted offer for another 90 days which will expire on 09.07.2018 as requested by you vide your above referred letter.

We hope it will meet with your requirement and await your valued order in due course of time, we assure you that the quality of material & workmanship will be up to your required standard.

Thanking You,

Yours Faithfully,

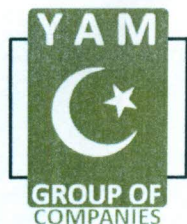
For - **YAM Traders,**



(Azhar Hussain)

Managing Director

Mob: 0320-9210111



DNAZ ENTREPRENEUR - KARACHI

PLOT NO: D-97, RACE COURSE ROAD,
SCHEME 33, KARACHI

PH +9221 - 34900892
+9221 - 34900893

FAX +9221 - 34900893

WEB: www.dnazgroup.com



Integrity Cooperation
Exceed Harmony

Date: 03 July, 2018

Ref No: DKHI/ TE / 18-017

Project Director,
MUET, SZAB Campus,
Khairpur Mir's

Subject: Bid Extension for Only 90 Days.

Ref: Supply of the Furniture Articles for Newly Constructed building of Auditorium at MUET, Shaheed Z.A Bhutto Campus, Khairpur Mir's.

Dear Sir,

Please refer to your letter Ref # PD/MUET/KHP/-146, dated: 02-07-2018, regarding subject above, as per your request, we are pleased to extend the bid validity for further 90 days of above Ref Work "Supply of furniture articles for newly constructed building of auditorium at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's."

Thanking You,

Truly Yours,

For Dnaz Entrepreneur - Karachi,

Dawood Riaz Sahi
Managing Director.





**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED ZULFIQAR ALI BHUTTO CAMPUS, KHAIRPUR MIR'S**

Phone No.0243-9280314

No. PD/MUET/KHP/-148
Dated: 02-07-2018

To,

M/s Unique Wood Working Company, Karachi.

**Subject: FOR THE EXTENSION IN BID VALIDITY FOR THE PERIOD OF 90 DAYS
FOR SUPPLY OF FURNITURE ARTICLES FOR NEWLY CONSTRUCTED
BUILDING OF AUDITORIUM AT MUET, SHAHEED Z.A BHUTTO
CAMPUS KHAIRPUR MIR'S.**

It is informed to you that the bids were invited for Supply of furniture articles for newly constructed building of Auditorium at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's vide letter No:PD/MUET/KHP/-78 Dated: 19-03-2018. The NIT along with the bidding documents were hoisted on SPPRA website and MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's website. Total 03 Nos. contractors purchased the tender documents and same Nos. submitted the bids duly filled. The Tenders/ bids were opened on 10-04-2018 at 12:00 Noon in the presence of suppliers and committee members. The amount quoted / offered by the contractors was read aloud and recorded in the bid opening sheet which was then signed by the committee members and available / present contractors.

As the bid validity will expire on dated: 09.07.2018 and due to fulfillment of some procedural and official requirements, it seems that bid validity will expire without issuing work orders to the Contractor, quoting the lowest bids as the period of bid validity is about to complete. For this, the extension for the period of ninety days in bid validity is required. Referring to Rule No.38 of SPPRA Rule 2010 and amendment No.2017.

"In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for a additional period but not exceeding the original period of bid validity. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension".

You are therefore requested to extend given us consent about the bid validity for the period of 90 days for Supply of furniture articles for newly constructed building of Auditorium at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

With Best Regards,


PROJECT DIRECTOR

C.C to:

1. The Secretary to Pro-Vice Chancellor, MUET, Shaheed Z.A.B Campus Khairpur Mir's.



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED ZULFIQAR ALI BHUTTO CAMPUS, KHAIRPUR MIR'S**
Phone No.0243-9280314

No. PD/MUET/KHP/-147.
Dated: 02-07-2018

To,

M/s YAM Traders, Karachi

**Subject: FOR THE EXTENSION IN BID VALIDITY FOR THE PERIOD OF 90 DAYS
FOR SUPPLY OF FURNITURE ARTICLES FOR NEWLY CONSTRUCTED
BUILDING OF AUDITORIUM AT MUET, SHAHEED Z.A BHUTTO
CAMPUS KHAIRPUR MIR'.**

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You are therefore requested to extend given us consent about the bid validity for the period of 90 days for Supply of furniture articles for newly constructed building of Auditorium at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

With Best Regards,

af *Dr. 27/7/18*
PROJECT DIRECTOR

C.C to:

1. The Secretary to Pro-Vice Chancellor, MUET, Shaheed Z.A.B Campus Khairpur Mir's.



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED ZULFIQAR ALI BHUTTO CAMPUS, KHAIRPUR MIR'S

Phone No.0243-9280314

No. PD/MUET/KHP/-146.

Dated: 02-07-2018

To,

M/s DNAZ Entrepreneur, Karachi

Subject:

FOR THE EXTENSION IN BID VALIDITY FOR THE PERIOD OF 90 DAYS
FOR SUPPLY OF FURNITURE ARTICLES FOR NEWLY CONSTRUCTED
BUILDING OF AUDITORIUM AT MUET, SHAHEED Z.A BHUTTO
CAMPUS KHAIRPUR MIR'.

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You are therefore requested to extend given us consent about the bid validity for the period of 90 days for Supply of furniture articles for newly constructed building of Auditorium at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

With Best Regards,

dc *Dr* *21/7/18*
PROJECT DIRECTOR

C.C to:

1. The Secretary to Pro-Vice Chancellor, MUET, Shaheed Z.A.B Campus Khairpur Mir's.

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Shaheed Z.A Bhutto Campus Khairpur Mir's.**
2. Tender Reference No: **PD/MUET/KHP/-78** Dated: **19-03-2018**
3. Tender Description/Name of work/item: Supply of furniture articles for newly constructed building of Auditorium at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **SPPRA Website on 18-03-2018**
Print & Electronic Media (SPPRA Sr. No. T00574-17-0001, website on dated: 18-03-2018 & MUET, SZAB Campus website on dated: 18-03-2018) & The News Dated: 22-03-2018, Rozana Jang Dated: 23-03-2018 & Ibrat Dated: 27-03-2018.
6. Total Bid documents Sold: Three (03) Nos.
7. Total Bids Received: Three (03) No.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 10-04-2018

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Yam Traders, Karachi	Rs.12,692,000.00	1 st lowest	-2.45% Below	Accepted due to 1 st lowest	
2.	M/s Dnaz Entrepreneur, Karachi	Rs.13,060,000.00	2 nd Lowest	0.37% Above	2 nd Lowest	
3.	M/s Unique wood working company, Karachi	Rs.14,302,000.00	Highest	9.92% Above	Highest	

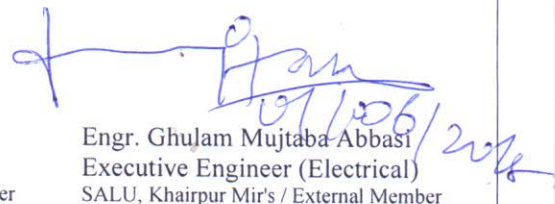
Signatures of the Members of the Committee.



Engr. Rakhial Bhutto
Executive Engineer (Civil)
MUET, SZAB Campus Khairpur Mir's / Member / Secretary



Dr. Syed Naveed Raza Shah
Chairman Civil Engg. Deptt:
MUET, SZAB Campus Khairpur Mir's / Member



Engr. Ghulam Mujtaba Abbasi
Executive Engineer (Electrical)
SALU, Khairpur Mir's / External Member



Engr. Faheem Ahmed Soomro
Assistant Engineer (Civil)
Khairpur Medical College, Khairpur Mir's /
External Member



Engr. Sajjad Hussain Memon
In-charge Project Director
MUET, Shaheed Z.A Bhutto Campus, /
Khairpur Mir's/ Convener

44,422 1/2

B.O.Q / SCHEDULE B

MAIN SUMMARY

NAME OF WORK: - SUPPLY OF FURNITURE FOR NEWLY CONSTRUCTED BUILDING OF AUDITORIUM AT MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.

SR.NO.	DESCRIPTION	AMOUNT
A	FURNITURE & FIXTURE FOR MAIN HALL	11,995,500 ₨
B	FURNITURE FOR RECEPTION & WAITING AREA	696,500 ₨
	TOTAL AMOUNT	12,692,000 ₨

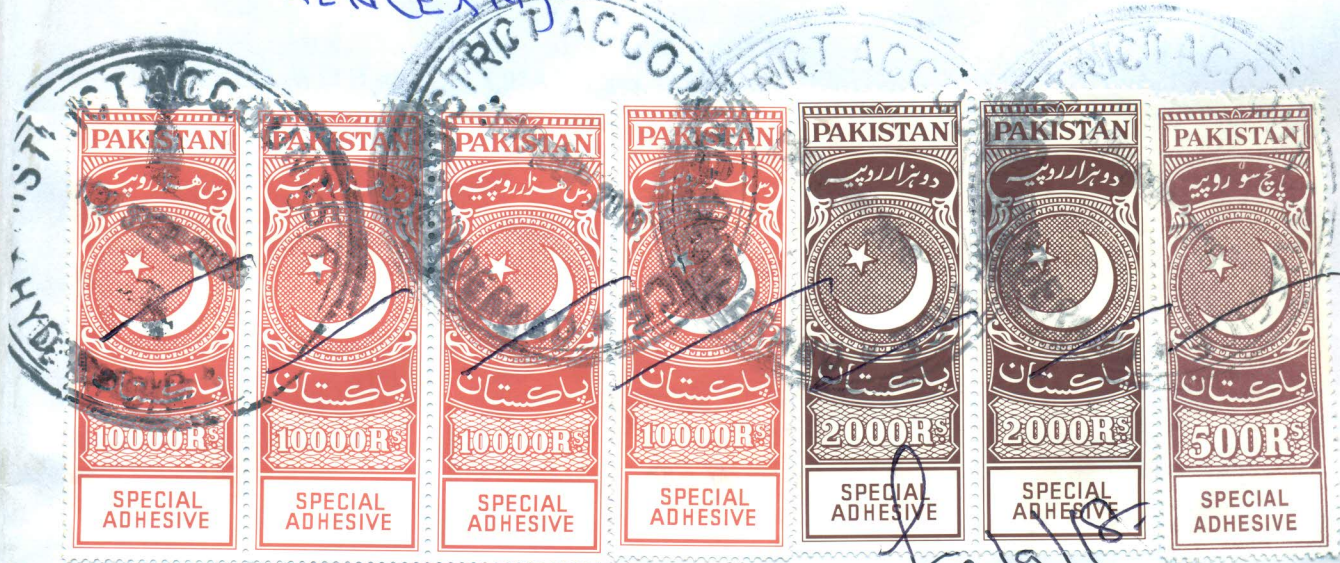


Project Director

Handwritten signatures and dates: 10/4/18, 10/4/18, 10/4/18.

Repres: Ghulam Muftab Abbasi

XEN(ESM)



Assistant Accountant
District Accounts Officer Hyderabad

B.O.Q / SCHEDULE B

**NAME OF WORK: - SUPPLY OF FURNITURE FOR NEWLY CONSTRUCTED
BUILDING OF AUDITORIUM AT MUET, SHAHEED Z.A BHUTTO
CAMPUS KHAIRPUR MIR'S.**

S NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
A	FURNITURE & FIXTURE FOR MAIN HALL				
1	PROVIDING AND FIXING AUDITORIUM CHAIR (IMPORTED), SIDE STRUCTURE MADE OUT FROM MS SHEET 16 SWG POWDER COATED, SINGLE PLY OF 20MM USED FOR SEAT & BACK WITH MASTER MOLTY FOAM COVERED WITH APPROVED FABRIC, SEAT & BACK PLY FIXED ON TILTING MECHANISM, WOODEN ARM INSTALLED, FIXING IN GROUND, COMPLETE IN ALL RESPECT AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	500	21,250/-	10,625,000/-
2	PROVIDING AND MAKING STAGE TABLE 10' - 0" X 3' - 0" X 30" HIGH COVERED AT BOTH END AS SHOWN ON DRAWINGS, MADE OF OAK VINEER BOARD OF HIGH QUALITY 3/4" THICK, LIPPING WITH BEST QUALITY SEASONED OAK WOOD FINISHED WITH SPRIT POLISH TO ALL EXPOSED SURFACES, INCLUDING TERMITE CONTROL TREATMENT TO ALL WOOD WORKS ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	1	28,000/-	28,000/-
3	PROVIDING AND MAKING STAGE PRESIDENTIAL CHAIR HI BACK WITH ARMS, APPROVED SHAPE AND DESIGN, MADE OF SHESHAM WOOD OF REQUIRED SIZE & THICKNESS, COMPLETELY SEASONED, MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	2	18,750/-	37,500/-



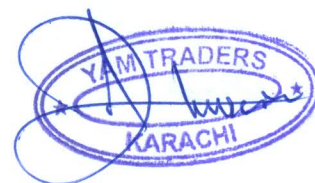
S NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4	PROVIDING AND MAKING STAGE CHAIR MEDIUM BACK WITH ARMS, APPROVED SHAPE AND DESIGN, MADE OF SHESHAM WOOD OF REQUIRED SIZE & THICKNESS, COMPLETELY SEASONED, MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	8	17,500 ₹	140,000 ₹
5	PROVIDING AND MAKING ROSTRUM SIZE 24" X 22" TOP AND 45" TO 48" HIGH MADE OF 3/4" THICK SHESHAM VINEER BOARD 700 DENSITY, EDGES COVERED WITH WOODEN BEADING OF BEST QUALITY SEASONED SHESHAM WOOD WITH ONE SHELF BOTTOM FRAME/BORDER MADE OF SHESHAM WOOD, ALL EXPOSED SURFACES POLISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	1	15,000 ₹	15,000 ₹
6	PROVIDING AND MAKING EXECUTIVE SOFA SINGLE SEATER, AS SHAPE AND DESIGN OF AUDITORIUM CHAIR, WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	20	12,500 ₹	250,000 ₹
7	PROVIDING AND FIXING SENATE CHAIR (IMPORTED), STANDARD SIZE, SINGLE PLY OF 20MM USED FOR SEAT & BACK WITH MASTER MOLTY FOAM COVERED WITH APPROVED FABRIC, SEAT & BACK PLY FIXED ON TILTING MACHANISM, WOODEN ARM INSTALLED, FIXING IN GROUND, COMPLETE IN ALL RESPECT AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	50	18,000 ₹	900,000 ₹
		AMOUNT			11,995,500 ₹



S NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
B	FURNITURE FOR RECEPTION & WAITING AREA				
1	PROVIDING AND MAKING RECEPTION COUNTER OF REQUIRED LENGTH, 3' - 0" HIGH AND 22" DEEP, COVERED AT BOTH END AS SHOWN ON DRAWINGS, TOP MADE OF 12 MM GLASS OR MARBLE OF APPROVED DESIGN, SIDES AND PANNELS LAMINATION CHIPBOARD HIGH QUALITY 3/4" THICK AND WITH BEST QUALITY SEASONED SHESHAM WOOD LIPPING WHERE REQUIRED, COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED), INCLUDING TERMITE CONTROL TREATMENT TO ALL WOOD WORKS ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	1	99,000 ₹	99,000 ₹
2	PROVIDING AND MAKING WAITING ROOM SOFA THREE SEATER, WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	4	36,000 ₹	144,000 ₹
3	PROVIDING AND MAKING WAITING ROOM SOFA SINGLE SEAT, WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	12	12,500 ₹	150,000 ₹



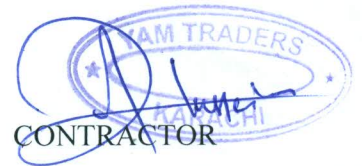
S NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4	PROVIDING AND MAKING CENTER TABLE OF SIZE 4'-0" X 2'-0" X 18" HIGH, MADE OF SHESHAM WOOD FRAME AND LEGS INCLUDING 8MM THICK TINTED GLASS FIXED IN 1 1/2" X 3" SHESHAM WOOD TOP FINISHED WITH SPRIT POLISH AND ALL SHESHAM COMPLETELY SEASONED AND TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	4	14,000 ₹	56,000 ₹
5	PROVIDING AND MAKING SIDE TABLE OF SIZE 2'-0" X 2'-0" X 18" HIGH, MADE OF SHESHAM WOOD FRAME AND LEGS INCLUDING 8MM THICK TINTED GLASS FIXED IN 1 1/2" X 3" SHESHAM WOOD TOP FINISHED WITH SPRIT POLISH AND ALL SHESHAM COMPLETELY SEASONED AND TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	8	10,000 ₹	80,000 ₹
6	PROVIDING & SUPPLYING PLANTERS OF APPROVED DESIGN, COLOR AND SHADE, INCLUDING ALL FITTINGS AND FIXTURES ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	10	10,000 ₹	100,000 ₹
7	PROVIDING AND MAKING MULTIMEDIA CONTROL DESK OF REQUIRED / APPROVED SIZE, MADE OF 3/4" AND 1" THICK OAK VINEER BOARD 700 DENSITY WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD LIPPING, AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	1	24,000 ₹	24,000 ₹



S NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
8	PROVIDING AND MAKING REVOLVING CHAIR MEDIUM BACK, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	P.EACH	3	14,500 ₹	43,500 ₹
		TOTAL AMOUNT			696,500 ₹

[Signature]

PROJECT DIRECTOR

[Signature]

 CONTRACTOR



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED ZULFIQAR ALI BHUTTO CAMPUS, KHAIRPUR MIR'S

Phone No.0243-9280314

No.PD/MUET/KHP/-215

Dated: 01-10-2018

WORK ORDER

To,

M/s Yam Traders,
Furniture & Fixture Solutions Provider
MC- 617 Green Town, Shah Faisal Town
Karachi.
Phone # 92-21-34588199- Fax: 92-21-34192091

SUBJECT:- SUPPLY OF FURNITURE ARTICLES FOR NEWLY CONSTRUCTED BUILDING OF AUDITORIUM AT MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.

Reference: Bid quoted by you on 10.04.2018

- C.C To:
1. The Director Finance, MUET, Jamshoro.
 2. The Director (W&SP) , MUET, Jamshoro.
 3. The Secretary to Vice Chancellor, MUET, Jamshoro, for information.
 4. Executive Engineer, MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.
 5. The Secretary to Pro-Vice Chancellor, MUET, Jamshoro, for information.

I am pleased to inform you that your item rate tender for the above subjected work at the cost of **Rs.12,692,000.00**, for the supply of following items has been approved by competent authority.

Sr.#	Description	Unit	Qty	Rate	Amount
A	FURNITURE & FIXTURE FOR MAIN HALL				
1	PROVIDIND AND FIXING AUDITORIUM CHAIR (IMPORTED), SIDE STRACUTRE MADE OUT FROM MS SHET 16 SWG POWDER COATED, SINGLE PLY OF 20MM USED FOR SEAT & BACK WITH MASTER MOLTY FOAM COVERED WITH APPROVED FABRIC, SEAT & BACK PLY FIXED ON TILTING MACHANISM, WOODEN ARM INSTALLED, FIXING IN GROUND, COMPLETE IN ALL RESPECT AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	500	21,250.00	10,625,000.00
2	PROVIDING AND MAKING STAGE TABLE 10' - 0" X 3' - 0" X 30" HIGH COVERED AT BOTH END AS SHOWN ON DRAWINGS, MADE OF OAK VINEER BOARD OF HIGH QUALITY 3/4" THICK , LIPPING WITH BEST QUALITY SEASONED OAK WOOD FINISHED WITH SPRIT POLISH TO ALL EXPOSED SURFACES, INCLUDING TERMITE CONTROL TREATMENT TO ALL WOOD WORKS ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	1	28,000.00	28,000.00

Sr.#	Description	Unit	Qty	Rate	Amount
3	PROVIDING AND MAKING STAGE PRESEDENTIAL CHAIR HI BACK WITH ARMS, APPROVED SHAPE AND DESIGN, MADE OF SHESHAM WOOD OF REQUIRED SIZE & THICKNESS, COMPLETELY SEASONED, MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	2	18,750.00	37,500.00
4	PROVIDING AND MAKING STAGE CHAIR MEDIUM BACK WITH ARMS, APPROVED SHAPE AND DESIGN, MADE OF SHESHAM WOOD OF REQUIRED SIZE & THICKNESS, COMPLETELY SEASONED, MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	8	17,500.00	140,000.00
5	PROVIDING AND MAKING ROSTRUM SIZE 24" X 22" TOP AND 45" TO 48" HIGH MADE OF 3/4" THICK SHESHAM VINEER BOARD 700 DENSITY, EDGES COVERED WITH WOODEN BEADING OF BEST QUALITY SEASONED SHESHAM WOOD WITH ONE SHELF BOTTOM FRAME/BORDER MADE OF SHESHAM WOOD, ALL EXPOSED SURFACES POLISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	1	15,000.00	15,000.00
6	PROVIDING AND MAKING EXECUTIVE SOFA SINGLE SEATER, AS SHAPE AND DESIGN OF AUDITORIUM CHAIR, WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	20	12,500.00	250,000.00

Sr.#	Description	Unit	Qty	Rate	Amount
7	PROVIDIND AND FIXING SENATE CHAIR (IMPORTED), STANDARD SIZE, SINGLE PLY OF 20MM USED FOR SEAT & BACK WITH MASTER MOLTY FOAM COVERED WITH APPROVED FABRIC, SEAT & BACK PLY FIXED ON TILTING MACHANISM, WOODEN ARM INSTALLED, FIXING IN GROUND, COMPLETE IN ALL RESPECT AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	50	18,000.00	900,000.00
				TOTAL - A	11,995,500.00
B	FURNITURE FOR RECEPTION & WAITING AREA				
1	PROVIDING AND MAKING RECEPTION COUNTER OF REQUIRED LENGTH, 3' - 0" HIGH AND 22" DEEP, COVERED AT BOTH END AS SHOWN ON DRAWINGS, TOP MADE OF 12 MM GLASS OR MARBLE OF APPROVED DESIGN, SIDES AND PANNELS LAMINATION CHIPBOARD HIGH QUALITY 3/4" THICK AND WITH BEST QUALITY SEASONED SHESHAM WOOD LIPPING WHERE REQUIRED, COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED), INCLUDING TERMITE CONTROL TREATMENT TO ALL WOOD WORKS ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	1	99,000.00	99,000.00
2	PROVIDING AND MAKING WAITING ROOM SOFA THREE SEATER, WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	4	36,000.00	144,000.00
3	PROVIDING AND MAKING WAITING ROOM SOFA SINGLE SEAT, WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	12	12,500.00	150,000.00

Sr.#	Description	Unit	Qty	Rate	Amount
4	PROVIDING AND MAKING CENTER TABLE OF SIZE 4'-0" X 2'-0" X 18" HIGH, MADE OF SHESHAM WOOD FRAME AND LEGS INCLUDING 8MM THICK TINTED GLASS FIXED IN 1 1/2" X 3" SHESHAM WOOD TOP FINISHED WITH SPRIT POLISH AND ALL SHESHAM COMPLETELY SEASONED AND TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	4	14,000.00	56,000.00
5	PROVIDING AND MAKING SIDE TABLE OF SIZE 2'-0" X 2'-0" X 18" HIGH, MADE OF SHESHAM WOOD FRAME AND LEGS INCLUDING 8MM THICK TINTED GLASS FIXED IN 1 1/2" X 3" SHESHAM WOOD TOP FINISHED WITH SPRIT POLISH AND ALL SHESHAM COMPLETELY SEASONED AND TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	8	10,000.00	80,000.00
6	PROVIDING & SUPPLYING PLANTERS OF APPROVED DESIGN , COLOR AND SHADE, INCLUDING ALL FITTINGS AND FIXTURES ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	10	10,000.00	100,000.00
7	PROVIDING AND MAKING MULTIMEDIA CONTROL DESK OF REQUIRED / APPROVED SIZE, MADE OF 3/4" AND 1" THICK OAK VINEER BOARD 700 DENSITY WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	1	24,000.00	24,000.00

Sr.#	Description	Unit	Qty	Rate	Amount
8	PROVIDING AND MAKING REVOLVING CHAIR MEDIUM BACK, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	3	14,500.00	43,500.00
				TOTAL - B	696,500.00
A	FURNITURE & FIXTURE FOR MAIN HALL				11,995,500.00
B	FURNITURE FOR RECEPTION & WAITING AREA				696,500.00
TOTAL AMOUNT					12,692,000.00

You are therefore requested to please attend the office of the undersigned within seven days for executing the agreement (on duly adhesive stamped), and complete the other formalities.

You are further requested to please start the work with immediate effect and complete the supply within 4 Months, as per drawing, design, specifications, and sample approved by Procurement Committee.

SA
11/10/18

SA (ENGR.SAJJAD HUSSAIN MEMON)
PROJECT DIRECTOR